


**ORDER: APPROVE QUARTERLY APPROPRIATIONS FOR SHERIFF'S
DEPARTMENT AND TAX COLLECTOR'S OFFICE**


Motion was made by Larry Gillespie, duly seconded by Brent Larson, to approve quarterly appropriations for Sheriff's Department and Tax Collector's office.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 19th day of January, 2021.


Mike Roberts, President
Board of Supervisors


Sherry Wall, Clerancy Clerk

Sheriff Dept.		1-Jan-21
		2nd quarter
<u>A. Personnel Services Schedule</u>	\$	855,446.00
<u>B. Contractual Services</u>	\$	53,243.00
<u>C. Consumable Supplies and Materials</u>	\$	56,181.00
<u>D. Grants, Subsidies, & Allocations</u>	\$	150,000.00
<u>E. Capital Outlay, Other Expense</u>	\$	10,545.00
Total Appropriations for 2nd Qtr		<u>\$1,125,415.00</u>

Tax Assessor/Collector	1-Jan-21
	2nd quarter
<u>A. Personnel Services Schedule</u>	203,926.25
<u>B. Contractual Services</u>	40,216.25
<u>C. Consumable Supplies and Materials</u>	3,750.00
<u>D. Capital Outlay, Other Expense</u>	1,587.50
Total Appropriations for 2nd Qtr	249,480.00